

**ABRAHAM BRENDON LIMITED**

**Company Registration Number:  
08912896 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2014**

**End date: 30th November 2015**

SUBMITTED

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# **ABRAHAM BRENDON LIMITED**

## **Company Information for the Period Ended 30th November 2015**

**Director:** SHIAJU PALLIYATHIL DEVASIA  
SANTO JACOB  
MARTIN PAUL THIRUTHANATHIL  
GIJO UTHUP

**Registered office:** 39a Fore Street  
  
Fowey  
Cornwall  
PL23 1AH  
GB-ENG

**Company Registration Number:** 08912896 (England and Wales)

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# ABRAHAM BRENDON LIMITED

## Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	5,430	0
<b>Total fixed assets:</b>		<u>5,430</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		3,650	2,800
Cash at bank and in hand:		636	862
<b>Total current assets:</b>		<u>4,286</u>	<u>3,662</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		17,551	985
<b>Net current assets (liabilities):</b>		<u>( 13,265 )</u>	<u>2,677</u>
<b>Total assets less current liabilities:</b>		<u>( 7,835 )</u>	<u>2,677</u>
Creditors: amounts falling due after more than one year:		7,867	9,291
<b>Total net assets (liabilities):</b>		<u><u>( 15,702 )</u></u>	<u><u>( 6,614 )</u></u>

The notes form part of these financial statements

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# ABRAHAM BRENDON LIMITED

## Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	25	25
Profit and Loss account:		( 15,727 )	( 6,639 )
<b>Total shareholders funds:</b>		<u>( 15,702 )</u>	<u>( 6,614 )</u>

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 March 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MARTIN PAUL THIRUTHANATHIL

Status: Director

The notes form part of these financial statements

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# **ABRAHAM BRENDON LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

#### **Turnover policy**

Turnover represents net invoiced sales, excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at cost using the straight-line method in order to write off each asset over its estimated useful economic life as follows: Plant & Machinery 20% per annum

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# ABRAHAM BRENDON LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st December 2014:	0
Additions:	6,787
At 30th November 2015:	6,787
<b>Depreciation</b>	
At 01st December 2014:	0
Charge for year:	1,357
At 30th November 2015:	1,357
<b>Net book value</b>	
At 30th November 2015:	5,430
At 30th November 2014:	0

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# ABRAHAM BRENDON LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	25	1.00	25
Total share capital:			<u>25</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	25	1.00	25
Total share capital:			<u>25</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

